




Work Order ID 55918






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Page 1

Item ID:	D2581	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Mounting Bracket					
Start Date:	2/04/10	Start Qty:	32.00		Cust Item ID:	
Required Date:	2/11/10	Req'd Qty:	32.00		Customer:	
Reference:						



Approvals:	Process Plan:		Date:	10-2-04	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2581	Rev A1								

100		0.00							
	FLOW WATER JET								
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D2581								
	Dwg Rev: 								
	Prog Rev: 								
	2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
									
QC	Memo	0.00							
Quality Control									
120	QC8- Inspect parts - second check	0.00							
									
QC	Memo	0.00							
Quality Control									

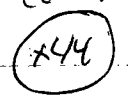
HB 10-2-9

8/5/10/02/18

HB 10-2-9

8/10/02/18

count


W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




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Page 2

Item ID:	D2581	Accept		Setup	Start	
Revision ID:					Stop	
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Start Date:	2/04/10	Start Qty:	32.00		Cust Item ID:	
Required Date:	2/11/10	Req'd Qty:	32.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Brake NC Brake NC	Form as per dwg NC BRAKE Memo	0.00 0.00	8B 10/02/22			44	0		
140  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				(10 units) 244			
150  Packaging Packaging	Identify as per dwg & Stock Location: <u>Basket</u> Memo	0.00 0.00				PD	10.02.22		

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Work Order ID 55918

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Item ID: D2581

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Bracket

Start Date: 2/04/10 Start Qty: 32.00



Cust Item ID:

Required Date: 2/11/10 Req'd Qty: 32.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/02/23

MF
10-2-22

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 55918



Parent Item: D2581

Parent Item Name: Mounting Bracket

Start Date: 2/04/10

Required Date: 2/11/10

Comments: IPP D01.07.17 Added info to step 2 SM

Start Qty: 32.00

Required Qty: 32.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	83.1878	0.6299			



304/316 0.125 Sheet



B102-9

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

112663

83.1878

83.1878

112663



W/O:		WORK ORDER CHANGES					
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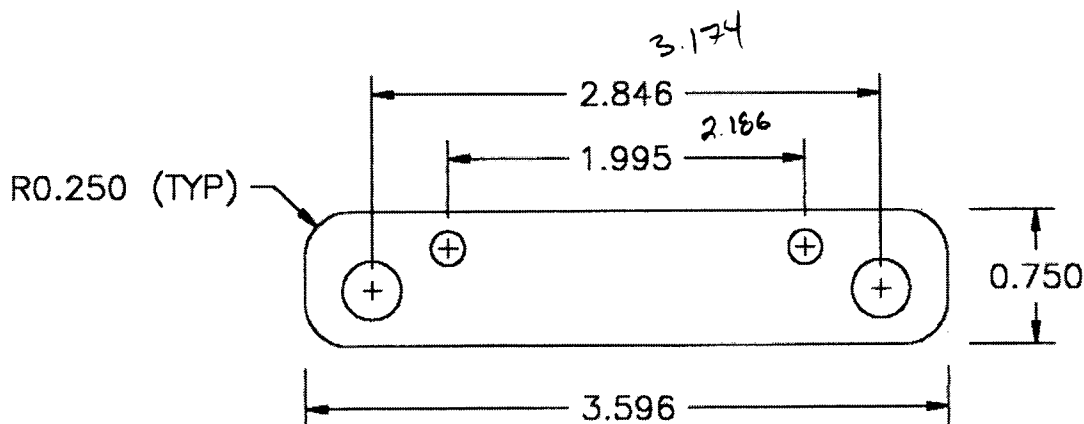
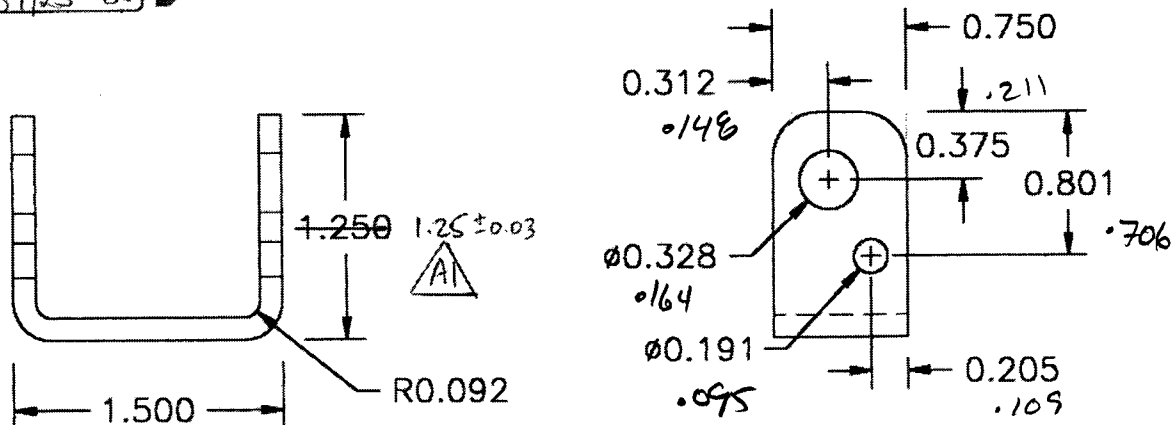
NOTE: Date & initial all entries

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
MIKE M	MIKE M	DRAWING NO.	REV. A
CHECKED	APPROVED	D2581	SHEET 1 OF 1
DATE		TITLE	SCALE
96.06.27		MOUNTING BRACKET	1:1
AI	CP 04.05.14	CHANGE TOLERANCE ON 1.25 DIMENSION	

RELEASED
96/07/23 BWS



MATERIAL: 304/316 SS 0.125 THICK

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 33918
10-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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